

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VALENTINA DAVIS

Debtor(s)

Case No. 16-10183

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2016.
- 2) The plan was confirmed on 06/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$310.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$42.30
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$384.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	656.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	658.00	658.29	658.29	0.00	0.00
CCI	Unsecured	2,867.00	NA	NA	0.00	0.00
COMCAST	Unsecured	422.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	392.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,200.00	3,400.84	3,400.84	0.00	0.00
Consumer Adjustment Co	Unsecured	643.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SVCS	Unsecured	8,000.00	NA	NA	0.00	0.00
Fair Collections & Out	Unsecured	1,204.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BURI	Unsecured	1.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	5,142.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	13,600.00	18,470.09	18,470.09	417.19	98.37
HOUSEHOLD FINANCE	Unsecured	3,500.00	NA	NA	0.00	0.00
HOUSEHOLD FINANCE CORP	Unsecured	3,500.00	NA	NA	0.00	0.00
ISAC	Unsecured	13,901.00	53,988.62	53,988.62	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	6,853.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	6,646.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	6,134.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	6,134.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	6,115.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	5,806.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	3,947.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	3,405.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	2,557.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	2,034.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	1,962.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	1,962.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	188.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	350.00	429.25	429.25	0.00	0.00
SPRINT	Unsecured	350.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	493.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOWER LOANS	Unsecured	580.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/AT	Unsecured	10,921.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	100.00	NA	NA	0.00	0.00
WORLD DISCOUNT AUTO	Secured	500.00	NA	NA	0.00	0.00
WORLD DISCOUNT AUTO	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,470.09	\$417.19	\$98.37
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,470.09	\$417.19	\$98.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$58,477.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$384.44</u>	
Disbursements to Creditors	<u>\$515.56</u>	
TOTAL DISBURSEMENTS :		<u>\$900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.